

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-06-0542	138735407	2011 / 1	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	138735407	<b>Recipient Address 1</b>	1200 3RD AVE STE 1400
<b>Recipient Account Number</b>		<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	53	<b>Recipient City</b>	SAN DIEGO
<b>Parent DUNS Number</b>	009581208	<b>Recipient State</b>	CA
<b>Recipient Type</b>	12.C8.V2	<b>Recipient ZIP Code + 4</b>	921014106
<b>Recipient Legal Name</b>	SAN DIEGO, CITY OF	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>	ECONOMIC DEVELOPMENT DIVISION		

### Project / Award Information

<b>Funding Agency Code</b>	8600	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	8600	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	86-0161	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	14.253	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	0
<b>Amount of Award</b>	4033900.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	0.00
<b>Award Date</b>	08/31/2009		
<b>Award Description</b>	<p>The goal of the City of San Diego Community Development Block Grant - Recovery (CDBG-R) Program is to preserve and create jobs and promote economic recovery. The City of San Diego will accomplish this goal through allocation of its awarded CDBG-R funding to six public facilities, infrastructure, and affordable housing rehabilitation projects which are able to start activity expeditiously. These projects include the following affordable housing rehabilitation projects: San Diego Apartments (16 units, located at 4085 44th Street, San Diego, CA 92105); Euclid Court Apartments (11 units, located at 4217-4231 Euclid Avenue, San Diego, CA 92115); National Avenue Apartments (6 units, located at 4058 National Avenue, San Diego, CA 92113), and Trojan</p>		

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Avenue Apartments (50 units, located at 5222 Trojan Avenue, San Diego, CA 92115); as well as the Montgomery Waller Recreation Center Americans With Disabilities Act (ADA) Improvements project (located at 3020 Coronado Avenue, San Diego, CA 92154) and the Mt. Hope Market Street Median & Street Lights project (located in the Mt. Hope neighborhood of Southeastern San Diego). The program expects to create or retain 102-122 jobs through the planned projects. More information can be found at [www.sandiego.gov/cdbg/general/index.shtml](http://www.sandiego.gov/cdbg/general/index.shtml).

## Project Information

Project Name or Project/ Program Title	City of San Diego Community Development Block Grant - Recovery Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	The goal of the City of San Diego CDBG-R Program during the quarter beginning January 1, 2011 and ending March 31, 2011 was to complete construction on the Montgomery Waller Recreation Center ADA Improvements project, to begin construction on the Mt. Hope Market Street Median and Street Lights public infrastructure project, and to complete all administrative prerequisites for the Trojan Avenue Apartments housing rehabilitation project. The City of San Diego has substantially completed construction of the Montgomery Waller Recreation Center ADA Improvements and anticipates 100% completion by mid-April 2011. Construction began on Mt. Hope Market Street Median & Street Lights in February 2011, and the City completed negotiations of its subrecipient contract for the Trojan Avenue Apartments project. City staff anticipates	<p>Activity Code 1 S01</p> <p>Activity Code 2</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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	that the notice to proceed for the Trojan Avenue Apartments project will be issued in the next quarter.
<b>Project Status</b>	Less than 50% completed
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	855322.98
<b>Number of Jobs</b>	9.56
<b>Description of Jobs Created</b>	0.44 FTE Administration Professional; 1.51 FTE Engineer; 0.11 FTE Project Officer; 0.07 FTE Public Information Officer; 1.09 FTE Construction Superintendent; 0.77 FTE Construction Project Manager; 0.05 Construction Project Assistant; 0.02 Construction Safety Professional; 0.02 FTE Painter; 1.38 FTE Laborer; 0.06 FTE Cement Mason; 0.52 FTE Cement Finisher; 0.24 FTE Carpenter; 3.24 Utility Technician, 0.04 FTE Surveyor.
<b>Total Federal Amount of ARRA Expenditure</b>	1194258.03
<b>Total Federal ARRA Infrastructure Expenditure</b>	105808.14
<b>Infrastructure Purpose and Rationale</b>	The Mt. Hope Market Street Median and Street Light Project will install new street medians for traffic safety improvements and install new and upgrade substandard street lights in the low- or moderate-income Mt. Hope neighborhood that is within a City of San Diego redevelopment project area. This project will contribute to the purposes of the Recovery Act by helping to preserve and create jobs at local construction firms and promote economic recovery, as well as investing in transportation and safety infrastructure that will provide quality of life improvements to Mt. Hope neighborhood residents and contribute to the redevelopment and revitalization of the neighborhood.

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### Infrastructure Contact

<b>Name</b>	Beth Murray	<b>Street Address 1</b>	1200 Third Ave.
<b>Email</b>	bmurray@sandiego.gov	<b>Street Address 2</b>	Suite 1400
<b>Phone</b>	(619) 236-6421	<b>Street Address 3</b>	
<b>Ext</b>		<b>City</b>	San Diego
		<b>State</b>	CA
		<b>ZIP Code + 4</b>	92101 - 4157

### Primary Place of Performance

<b>Address 1</b>	
<b>Address 2</b>	
<b>City</b>	San Diego
<b>Country Code</b>	US
<b>State</b>	CA
<b>ZIP Code + 4</b>	92101 - 4157
<b>Congressional District</b>	53

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b>	No	<b>Officer 3 Name</b>	
<b>of Reporting Applicability</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Name</b>		<b>Officer 4 Name</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Name</b>		<b>Officer 5 Name</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Compensation</b>	

### Report Audit Trail

<b>Created By</b>	Vickie White
<b>Date Created</b>	04/12/2011 07:42 PM
<b>Last Updated By</b>	Vickie White
<b>Last Updated On</b>	04/12/2011 07:42 PM

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	041481276	<b>Sub Recipient Address 1</b>	1122 BROADWAY STE 300
<b>Sub Recipient Congressional District</b>	53	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.8B.C8.VW	<b>Sub Recipient City</b>	SAN DIEGO
<b>Sub Recipient Legal Name</b>	SAN DIEGO HOUSING COMMISSION	<b>Sub Recipient State</b>	CA
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	921015615
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 1  
**Amount of Sub Award** 684000.00  
**Total Sub Award Funds Disbursed** 678267.47  
**Sub Award Date** 12/16/2009

### Sub Recipient Place of Performance

**Address 1** 1122 Broadway  
**Address 2**  
**City** San Diego  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 92101 - 5629  
**Congressional District** 53

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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**Vendor Information**

<b>Sub Award Number</b>	1	<b>Payment Amount</b>	610427.44
<b>Vendor DUNS Number</b>	363683285	<b>Product and Service Description</b>	Construction
<b>Vendor Name</b>	City Heights Community Development Corporation		
<b>Vendor HQ ZIP Code + 4</b>			

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**Vendor Information**

<b>Sub Award Number</b>	1	<b>Payment Amount</b>	67840.03
<b>Vendor DUNS Number</b>	363683285	<b>Product and Service Description</b>	Construction
<b>Vendor Name</b>	City Heights Community Development Corporation		
<b>Vendor HQ ZIP Code + 4</b>			

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	105808.14
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Construction
<b>Vendor Name</b>	<b>Description</b>	
HMS Construction, Inc.		
<b>Vendor HQ ZIP Code + 4</b>		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	190535.42
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Construction
<b>Vendor Name</b>	<b>Description</b>	
T.B. Penick & Sons		
<b>Vendor HQ ZIP Code + 4</b>		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	82755.22
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Construction
<b>Vendor Name</b>	<b>Description</b>	
T.B. Penick & Sons		
<b>Vendor HQ ZIP Code + 4</b>		

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